

DR-2 Disclosure Summary Page

DR-2

Jeff McGinness For School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	9/8/2011	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	9/7/2011	
Committee Code:	11317	Postmark Date		
Political Party:	Not Available	Amendment Date	2/23/2013 8:10:34 PM	
Report Date:	2011	Candidate Name:	McGinness, Jeff	

Treasurer

Last Name:	Rogers	First Name:	Toni	MI:	
Address:	1942 N. Ridge Drive				
City:	Coralville	State:	IA	Zip Code:	52241
				Phone:	319-351-9370
E-Mail:	tonirgrs@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,085.00
Schedule F1: Loans Received Total	\$200.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,285.00
Schedule B: Expenditure Total	\$3,085.00
Schedule F2: Cash Loan Repayments	\$200.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party:	Not Available		Amendment Date	2/23/2013 8:10:34 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/11/2011	Check #	McGinness, Ed 66 Ealing Drive Iowa City, IA 52246	Parent	\$0.00	
This was deposited only to get the account opened. These funds will be reimbursed to Ed McGinness.					
7/12/2011	Check #	Fowler, Mary and Steve 2128 S Riverside Dr. #65 Iowa City, IA 52246	None	\$75.00	
7/12/2011	Check #	Lepic, Tom 36 Sumac Ct Iowa City, IA 52246	None	\$100.00	
7/12/2011	Check #	O'Neil, Dennis and Monica 2535 Aaran Dr. SE Iowa City, IA 52240	None	\$25.00	
7/12/2011	Check #	Randall, Sonie 636 S Governor Iowa City, IA 52240	None	\$100.00	
7/12/2011	Check #	Streb, Mike 703 Huntington Dr Iowa City, IA 52245	None	\$50.00	
7/12/2011	Check #	Walker, Nancy and Jack 2922Stanford Ave Iowa City, IA 52245	None	\$100.00	
7/12/2011	Check #	Wells, Skip and Pat 2118 Terra Lane Coralville, IA 52241	None	\$25.00	
7/12/2011	Check #	Gerard Electric 1807 Stevens Dr Iowa City, IA 52240	None	\$100.00	
7/12/2011	Check #	Iowa City Ready Mix 1854 S Riverside Drive Iowa City, IA 52246	None	\$100.00	
7/16/2011	Check #	Beyhl, Roger 3 Gleason Dr Iowa City, IA 52240	None	\$100.00	
7/16/2011	Check #	Eash, Jim 2105 Grantwood Dr Iowa City, IA 52240	None	\$25.00	
7/16/2011	Check #	Kikendall, Jim 1138 Denbigh Dr Iowa City, IA 52246	None	\$25.00	

Schedule A: Contributions

Sch-A

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7/16/2011	Check #	Rogers, Jack 1851 Melrose #114 Iowa City, IA 52246	None	\$100.00	
7/16/2011	Check #	Sheldon, Pat and Jan 40 Brunswick Ct Iowa City, IA 52240	None	\$25.00	
7/16/2011	Check #	Vanderhoef, Peter and Dee 2403 Tudor Dr Iowa City, IA 52245	None	\$40.00	
7/16/2011	Check #	Wilson, Mark 972 Tamarack Trail Iowa City, IA 52245	None	\$30.00	
7/16/2011	Check #	AWG Services 1807 Stevens Drive Iowa City, IA 52240	None	\$100.00	
7/19/2011	Check #	Buxton, Jim 1811 Muscatine Ave Iowa City, IA 52240	None	\$40.00	
7/19/2011	Check #	Hirko, Steve 1806 Brown Deer Trail Coralville, IA 52241	None	\$25.00	
7/19/2011	Check #	Panther, Bob and Sherrie 814 Spencer Dr Iowa City, IA 52246	None	\$50.00	
7/19/2011	Check #	Reiland, Mark and Michele 1907 Kathlin Dr Iowa City, IA 52246	None	\$50.00	
7/19/2011	Check #	Streb, David PO Box 3327 Iowa City, IA 52244	None	\$250.00	
7/19/2011	Check #	Zeitler, Rodney and Deborah 22 Warwick Circle Iowa City, IA 52240	None	\$50.00	
7/19/2011	Check #	Trojan Wrestling Club 1907 Kathlin Drive Iowa City, IA 52246	None	\$150.00	
7/22/2011	Check #	Hunger, Neal and Shanon 34 Eversull Ln Iowa City, IA 52246	None	\$100.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/22/2011	Check #	McConahay, Larry 26 Sutherland Pl Iowa City, IA 52245	None	\$100.00	
7/22/2011	Check #	Moreland, John Jr 960 Arlington Dr Iowa City, IA 52245	None	\$100.00	
7/22/2011	Check #	Scott, Tom 419 E Fairchild Iowa City, IA 52245	None	\$100.00	
7/28/2011	Check #	Brands, Terry and Michelle 3744 Lacina Dr Iowa City, IA 52240	None	\$50.00	
7/28/2011	Check #	Moreland, John 1486 1st Ave Iowa City, IA 52240	None	\$100.00	
7/28/2011	Check #	Warkentin, James 110 Locust Dr Iowa City, IA 52317	None	\$50.00	
8/10/2011	Check #	Halvorson, Jerry 3755 Lacina Dr Iowa City, IA 52240	None	\$50.00	
8/11/2011	Check #	Brands, Tom and Jennifer 846 Barrington Rd Iowa City, IA 52245	None	\$50.00	
8/11/2011	Check #	Reiland, Marv and Marlys 940 Duck Creek Dr Iowa City, IA 52246	None	\$50.00	
8/17/2011	Check #	Gable, Dan and Kathy 4343 Treefarm Lane NE Iowa City, IA 52240	None	\$200.00	
8/29/2011	Check #	Stone, Jeffrey 920 River St Iowa City, IA 52246	None	\$150.00	
9/9/2011	Check #	Moen, Steve 633 Reno St Iowa City, IA 52245	None	\$50.00	
9/9/2011	Check #	Reiland, Mark and Michele 1907 Kathlin Dr Iowa City, IA 52246	None	\$200.00	

Total Regular Contributions	\$3,085.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,085.00

Schedule B: Expenditures

Sch-B

Jeff McGinness For School Board		Status: Adjusted	
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Political Party:	Not Available	Amendment Date	2/23/2013 8:10:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2011	Check # Unitemized	McGinness, Ed 66 Ealing Drive Iowa City, IA 52246	Miscellaneous or Unitemized	\$0.00
Reimbursement of funds used to open account.				
7/31/2011	Check # 2	McGinness, Jeff 4421 Tempe Pl Iowa City, IA 52246	Campaign Signs	\$825.00
Reimbursement of campaign sign expense.				
9/2/2011	Check # 3	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Printing & Reproduction	\$1,980.99
printing cost of postcards to be mailed				
9/12/2011	Check # 4	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Campaign Signs	\$162.75
10/14/2011	Check # Unitemized	Iowa City Community School District 509 S Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$116.26

Total Amount	\$3,085.00
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Schedule F1: Loans Received

Sch-F1

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Political Party:	Not Available	Amendment Date	2/23/2013 8:10:34 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/11/2011	McGinness, Jeff 4421 Tempe Pl Iowa City, IA 52246	Self	\$200.00

Total Received This Period		\$200.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$200.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	11317	Postmark Date	
Political Party:	Not Available	Amendment Date	2/23/2013 8:10:34 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
7/28/2011	McGinness, Ed 66 Ealing Drive Iowa City, IA 52246	Parent	\$200.00

Total Loans Paid This Period	\$200.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$0.00
Total Received This Period	\$200.00
Total Outstanding Loans End Of Reporting Period	\$0.00